

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/08/2022

Voucher No : RV-0822-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	11,460	0	Receive Cheque no. Chq. from Reliance Petrochem Industries Pvt. Ltd against TCSAS-0722-2, invo
2	10010054	Advance Tax Deducted (Tcss)	540	0	Receive Cheque no. Chq. from Reliance Petrochem Industries Pvt. Ltd against TCSAS-0722-2, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Reliance Petrochem Industries Pvt. Ltd against TCSAS-0722-2, invo
4	1001001160	Reliance Petrochem Industries Pvt. Ltd	0	12,000	Receive Cheque no. Chq. from Reliance Petrochem Industries Pvt. Ltd against TCSAS-0722-2, invo
TOTAL :			12,000	12,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____